DETROIT OF THE CITY CLERK

A DALINISTRATIVE SERVICES SPECIAL ASSESSMENTS SECTION 200 N. SPRING STREET, ROOM 224 LOS ANGELES, CA 90012 TEL: (213) 978-1099 FAX: (213) 976-1130 MIRANDA PASTER ACTING CHIEF



Eric Garcetti

Mayor

FACSIMILE TRANSMISSION COVER SHEET

September 20, 2013 DATE:

TO: Donald DuckWorth, Executive Director FAX NO. (310) 417-9031

FROM: Emelia Tso. Accounts Payable

BUSINESS IMPROVEMENT DISTRICT FUNDING SUB IECT.

> Number of pages, including this cover sheet Sent from fax number: (213) 978-1130 To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No. 188.83

County Remittance on 8/23/2013

\$1,844,37 \$1.844.37

Avaliable for Reimbursement

PRIVACY NOTICE

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CITY REMITTANCE ADVICE SUMMARY	COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION	

REVENUE		
TAX	DESCRIPTION	ACCT.#
PROPERTY		
2012-2013		
2013	DATE OF REMITTANCE: August 20, 2013	DATE OF
	-2014	F/Y 2013-2014

2012-2013 SECURED FINAL PAID

REDEMPT MASTER 2012-2013 4TH QTR (XAT)

REDEMPT MASTE (PENALTY) 4TH QTR 2012-2013

1,844.37	REVENUE

188.83 WESTCHESTER

4.37	
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1,844.37

1,844.37

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City of Los Angeles

HOLLY L. WOLCOTT Interim City Clerk



OFFICE OF THE CITY CLERK

ADMINISTRATIVE SERVICES SPECIAL ASSESSMENTS SECTION 200 N. SPENG STREET, ROOM 224 LOS ANGELES, CA. 70312

Glenn Robison Division Head for ASD

Eric Garcetti Mayor SPICIAL ASSESSMENTS SECTION
250 N. SPISING STREET, ROOM 224
105 ANGELES, CA. 19012
101: (233) 978-109
FAX: (233) 978-1130
MIRANDA PASTER
ACTING DIVISION Head
Nighborhood & BIID Division

FACSIMILE TRANSMISSION COVER SHEET

DATE:

December 20, 2013

FAX NO. (310) 417-9031

TO: FROM: Donald DuckWorth, Executive Director Emelia Tso. Accounts Payable

* . . .

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
 Sent from fax number: (213) 978-1130

To request e retransmission, please call: (213) 978-1099

Account No.: 18883

11/20 County Remittance rec'd on 11/22/2013 Accrued Interest from 07/01/13 to 09/30/13

608.05 281.40

Available for Reimbursement

District Name: WESTCHESTER

\$889.45

Attached please find the Co. advice Summary. Thanks.

PRIVACY NOTICE

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ASSESS PARKET	-	
		DATE OF REMITTANCE: Nov 20, 2013
		F/Y 2013-2014
		CITY REMITTANCE ADVICE SUMMARY
	NOISIAID X	COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

-	608.05	7	-	
		AIR	•	
	608.05	Dys	188.83 WESTCHESTER	188.83
		1%		
None and the	REVENUE			
000000000	TAX	TYPE	DESCRIPTION	ACCT.#
7	PROPERTY			
a produce	2013-2014	_		
		2013	DATE OF REMITTANCE: Nov 20, 2013	DATE OF
			-2014	F/Y 2013-2014
		MARY	CITY REMITTANCE ADVICE SUMMARY	CITY REI
XD	MTROLLER, TA	NTORICO	COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX D	COUNTY

1ST QTE DEMP MASTER 2013-2014

NEDEMP WASTER IST QTR 2005-2014

TAX

PENALTY

552.35

City of Los Angeles

HOLLY L. WOLCOTT Interim City Clerk



OFFICE OF THE CITY CLERK ADMINISTRATIVE SERVICES

200 N. SPEING STREET, ROOM 224 LOS ANGRES, CA. 70312 TEL (213) 978-1099 FAX: (213) 978-1130 Miranda Paster Acting Division Head Neighborhood & 6/0 Olvision

Glenn Robison Division Head for ASD

Eric Garcetti Mayor

FACSIMILE TRANSMISSION COVER SHEET

DATE: January 22, 2014

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Payable

SURJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

12/20 County Remittance rec'd on 12/24/2013

less 2014 recovery cost

119,896.01 / -9.339.01 /

Available for Reimbursement

\$110,557.00

Please see the attachment

PRIVACY NOTICE

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COUN

NTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION REMITTANCE ADVICE SUMMARY	OR/CONTE	ROLLER, TAX I	DIVISION
2013-2014 E OF REMITTANCE: December 20, 2013	20, 2013		
		2013-2014	2013-2014
		PROPERTY	SECURED
T.# DESCRIPTION	TYPE	TAX	40%
		REVENUE	ADVANCE
	1%	-	
8.83 WESTCHESTER	D/S	119,896.01	119,977.01
•	AR		
	7	119,896.01	119,977.01

DIRECT ASSMT SYSTEM

2013-2014 BILLING

(81.00) (81.00) ACC

HOLLY L. WOLCOTT

City of Los Angeles



OFFICE OF CITY CLERK Neighborhood and Business Improvement District Division ROOM 22, 200 N SPRING STREET LOS ANGELES, CALIFORNIA 80912 (213) 978-1107 FAX (213) 978-1107 MIRANDA PASTER ACTING DIVISION HELD

FACSIMILE TRANSMISSION COVER SHEET

DATE: 02/20/2014

TO: Donald DuckWorth, Executive Director FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Payable

SURJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet Sent from fax number: (213) 978-1130 To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER Account No.: 18883

Accrued Interest from 10/01/2013-12/31/2013

County Remittancerec'd on 01/22/2014

Available for Reimbursement

301.34 29,994.26 \$30,295.59

Attached please find the Co. Advice Summary. Thanks.

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

	1%		
REVENUE			
TAX	TYPE	DESCRIPTION	ACCT.#
PROPERTY			
2013-2014			
	2014	DATE OF REMITTANCE: January 17, 2014	DATE O
		3-2014	F/Y 2013-2014
	₹	CITY REMITTANCE ADVICE SUMMARY	CITY RE

SECURED ADVANCE

2013-2014 10%

188.83	
188.83 WESTCHESTER	
AR D/S	

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29	25

29,	,,

29	29,





29,994.25 29,994.25





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